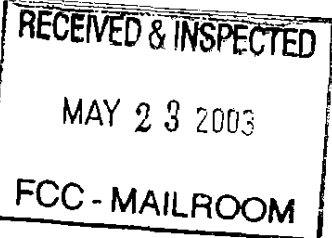


DOCKET FILE COPY ORIGINAL

MADISON-ONEIDA

BOARD OF COOPERATIVE EDUCATIONAL SERVICES

*"Enabling Learners to Excel"*



TERESA S. FOBARE  
Business Manager  
tfobare@mohawk.moric.org

4937 Spring Road, B.O. Box 168  
Verona, New York 13478-0168  
Phone 315-361-5514, Fax 315-361-5595

May 21, 2003

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743

Re: Billed Entity Number: 14735  
471 Application Number: 312009  
Funding Request Number(s): 856208, 856259, 856321, 856514

CC Docket Nos. 96-45 and 97-21

Contact Information:

Teresa S. Fobare  
Business Manager  
Madison Oneida BOCES  
PO Box 168, 4937 Spring Road  
Verona, NY 13478-0168  
Phone: (315) 361-5515  
Fax: (315) 361-5595  
Email: tfobare@mohawk.moric.org

To Whom It May Concern:

Please consider this letter and the enclosed documentation an appeal of the denial from USAC Schools and Libraries Division of our application for funding for year 2002-2003.

The denial from USAC Administrator's Decision on Appeal dated 4/10/03 stated that sufficient documentation was not provided to support our funding request. Until we received the denial of our appeal, we did not realize we had not complied with an additional request for documentation.

Specifically, the Decision on Appeal refers to a fax request on 9/06/02 giving us a final opportunity to provide the documentation requested and that "to date there has been no response." We have no record of receiving this fax and, therefore, missed an

No. of Copies rec'd 0  
List A B C D E

opportunity to provide needed information. We assumed that the spreadsheets that we had sent met the SLD's requirements and that we had provided all necessary information based on a telephone conversation of 8/23. Had we received the 9/6/02 fax, we would certainly have complied.

Since we have not seen a copy of the 9/06/02 fax, it is unclear exactly what additional information was not provided. For your consideration of this appeal, however, we are providing the following information:

- USAC request for information letter dated 8/14
- Copies of supporting documentation sent to USAC in response to 8/14 letter.
- USAC request for information letter dated 8/23
- Copies of supporting documentation sent to USAC in response to 8/23 letter.
- Funding Commitment Decision Letter for funding year 2002-2003 dated 9/23
- Letter of Appeal dated 10/25
- USAC Administrator's Decision on Appeal dated 4/10/03

From this correspondence, it appears that the only documentation that may have been omitted from earlier submissions is the copies of the provider bills in their entirety as requested in the letter of 8/23. This is a substantial amount of billing data, approximating one full file drawer. We believed, based on conversation with our PIA reviewer, that it would be sufficient to provide detailed billing spreadsheets in lieu of the actual bills.

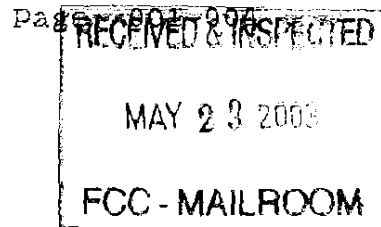
If, after reviewing these spreadsheets, PIA still wanted full bills, we would have provided them. However, as indicated above, we did not receive the 9/06/02 fax. Nor do we have any indication that PIA sent a second 7-day warning, as their procedures require, to follow up on the additional request.

The BOCES is committed to provide any and all information that may be required to secure funding for the 2002-2003 year. Thank you for your consideration as you review our appeal. These funds are critical to serving the children of the region. If I may provide other documentation that may assist you in your decision, please do not hesitate to contact me.

Sincerely,



Teresa S. Fobare  
Business Manager



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6513

Universal Service Administrative Company  
Schools & Libraries Division

---

FAX TRANSMISSION COVER SHEET

---

To: Jaqueline A. Hummel  
Fax: 13153615595  
Subject: MADISON - ONEIDA BOCES e-rate Apps-3rd and FINAL Request  
From: Greg Kostyak (PIA Team2)  
Date: August 14, 2002  
Time: 2:28:11 PM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

---

Jaqueline,

We are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2002 Form 471 Application. To complete my review I need some additional information. The information needed to complete the Review is listed below.

App #	FRN #s	FRN Monthly Amount	Service Provider
311981	855719	\$ 1,209.00	Verizon
311981	855742	71.03	ATT (State Replacement Contract)
311989	855883	\$ 3,092.00	Verizon
311989	855906	55.00	ATT (State Replacement Contract)

*Hamilton*

*Oneida*

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

311995	855979	\$ 7,109.00	Verizon
311995	856005	165.00	ATT (State Replacement Contract)
312003	856083	\$ 2,175.00	Fulton Telephone Co.
312009	856208	\$20,685.00	Verizon
312009	856232	674.00	ATT (State Replacement Contract)
312009	856259	149.40	Fulton Telephone Co.
312009	856287	25.51	Township Telephone Co.
312009	856321	205.00	Citizen's Telecommunications
312009	856344	12.00	XO Pennsylvania, LP N/A
312009	856377	2,549.00	Southwestern Bell Mo. N/A
312009	856450	788.00	Verizon Wireless x
312009	856514	675.00	Verizon Wireless x

*Roma*  
*stockbridge*

*BOCES*

1) We need to see a copy of one monthly bill only in its entirety (all pages). Please select a bill that is as close as possible to the FRN amount applied for, otherwise the FRN amount may have to be reduced to properly reflect documentation submitted (unless a reason is given for the overestimation {i.e. Increase in telephone lines anticipated}). If there are any charges listed as "other" or "miscellaneous", please provide an explanation of what these charges are for. If it is subject to a contract, please send us a copy of said contract that breaks down the cost of each individual part.

2) We need a brief description of what type of service(s) the provider offers (i.e. Long distance service, Centrex, ISDN, T-1, internet access, etc.)

3) We need the # of lines for each service (i.e. 15 lines for local calls, 10 for long distance, etc.).

4) If Centrex service is included, we need a statement that the Centrex is free of ineligible items such as dedicated alarm lines, enhanced services, additional directory listings, non-published numbers, voice mail and equipment.

5) For each of the FRNs where the provider is ATT based on a state replacement contract, we need for you to make a request for a spin # change in the following format, word for word:

"The SPIN # for the ATT statewide service is \_\_\_\_\_. The reason why this SPIN # was not presented at the time of application submission was because \_\_\_\_\_."

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant has notified its original service provider of its intent to change service providers."

Please sign it, with your official title given and return to us so the SPIN # can be changed.

B) We need a copy of your technology plan approval letter that would serve as proof that your technology plan is valid.

*signed on our local and long distance*  
*technology plan*

Entity #	School Name	% applied for	% per our calculations
4642	Hamilton Central	60	50
04644	Hamilton Elementary	70	50
4361	Durhamville Elementary	70	60
14700	John Joy Elementary	60	50
14703	Louis Denti Elementary	70	60
14704	Lyndon H. Strough Jr Hi	70	60
14706	Rome Free Academy Hi	60	50
14707	Fort Stanwix Elementary	70	60
14711	George Staley Jr High	70	60
14715	Stokes Elementary	60	50
14735	Madison-Oneida BOCES	90	80

Was the calculation based on the free and reduced school lunch program or was it based on surveys.

If based on free and reduced lunches, we need all supporting documentation sent to the state reporting total enrollment and total eligibility amounts.

*provided Web Site for data*

If based on surveys, we will need on a letter bearing your school's letterhead and signed by the person responsible for determining the discount percentage:

- 1) Total enrollment and total students eligible for school lunches
- 2) Total number of surveys sent out to determine eligibility for school lunches
- 3) Total number of surveys returned
- 4) State whether or not returned surveys are maintained on file

With this signed letter, we need a sample of 3 returned surveys, with the student names and addresses blacken out in order to maintain confidentiality.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days from this Friday, 8/16/2002 (due no later than next Friday, August 23, 2002), your application will be reviewed using the information currently on file.

Sincerely,  
Gregory Kostyak  
Schools & Libraries Division  
Fax # 973-599-6513  
Phone. 973-581-6719  
E-mail - USAC:GKostya@SL.UniversalService.org

#1. Copies of bills in their entirety attached for the following:

	APP #	FRN #	FRN MONTHLY AMOUNT	SERVICE PROVIDER	#2. TYPES OF SERVICE/COMMENTS	#3. NUMBER OF LINES FOR EACH SERVICE
Hamilton	311981	855719	\$1,209.00	Verizon	Local/instate long distance/Centrex	35
	311981	855742	\$71.03	AT&T State Replacement Contract	Long distance and/or 800 service	35
Oneida	311989	855883	\$3,092.00	Verizon	Local/instate long distance/Centrex	66
	311989	855906	\$55.00	AT&T State Replacement Contract	Long distance and/or 800 service	66
Rome	311995	855979	\$7,109.00	Verizon	Local/instate long distance/Centrex	234
	311995	856005	\$165.00	AT&T State Replacement Contract	Long distance and/or 800 service	234
Stockbridge	312003	856083	\$2,175.00	Fulton Telephone Company	Local/long distance/Centrex	80
						80
ROCES	312009	856208	\$20,685.00	Verizon	Local/instate long distance	506
	312009	856232	\$674.00	AT&T State Replacement Contract	Long distance and/or 800 service	506
	312009	856259	\$149.40	Fulton Telephone Company	Local and long distance	
	312009	856287	\$25.51	Township Telephone Co.	Local and long distance	
	312009	856321	\$205.00	Citizen's Telecommunications	Local and long distance	
	312009	856344	\$12.00	XO Pennsylvania, LP	This service has now been cancelled	n/a
	312009	856377	\$2,549.00	Southernwestern Bell Mo.	This service has now been cancelled	n/a
	312009	856450	\$788.00	Verizon Wireless	Cellular service	
	312009	856514	\$675.00	Verizon Wireless	Cellular service	

Where Centrex service is provided,  
the monthly amount submitted is free of ineligible items such as dedicated alarm lines, enhanced services,  
additional directory listings, non-published numbers, voice mail and equipment.

\* please refer to phone  
call of 8/23/02 -  
spreadsheets provided  
in place of bills -  
some bills are hundreds  
of pages in their  
entirety!

Bill Date	MTN	BTN	Billed Acct nbr	Total Acct Chg
ROME				
8/1/02	212 X00-4900 331	212 X00-4900 331	315 334-7400 580	6,800.44
ONEIDA				
8/1/02	212 X00-4900 331	212 X00-4900 331	315 363-5800 580	2,521.07
8/1/02	212 X00-4900 331	212 X00-4900 331	315 762-4404 407	196.37
HAMILTON				
8/1/02	212 X00-4900 331	212 X00-4900 331	315 824-3300 268	1,042.10



[illegible]



2.030  
Addition Line  
Totals

412,050 Long Distance

[illegible]



3	07/19/02	\$210.00		\$4.12		\$0.99			\$0.24		\$11.04	\$226.32		\$226.32	\$0.00
2												\$0.00			\$0.00
1	07/14/02	\$2,415.00	\$7.90	\$35.88		\$22.66	\$1.30		\$0.76		\$127.40	\$2,615.90		\$2,615.90	\$2,615.90
TOTAL:		\$5,040.00	\$15.80	\$75.88	\$0.00	\$48.21	\$11.74	\$0.00	\$0.00	\$0.00	\$295.32	\$5,489.15	\$0.00	\$5,489.15	

Vendor: Alltel

1. [Interpath Billing data]

Stockbridge Valley Central School District

Send Just a copy of the entire bill each month

Date of Bill		Period Covered	Local Service	911 Access Charge	Fed Universal Service Fee	Other Chrgs/Credits	SUBTOTAL	Non-Regulated Local Service	Service & Eqmnt	Other Charges & Credits	Add'l Lines Chrg	Local Non-Basic	MT Gross Recent Surcharge	Other Toll (long dist.)	Regional Toll	Amount of Bill	Basic Service	Add'l Lines	Long Distance	TOTAL	Balance	
JUN 6/17 - 7/6/03							\$0.00									\$8.00	\$0.00	\$0.00	\$0.00	\$0.00		
MAY 5/17 - 6/6/03							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
APR 4/17 - 5/6/03							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MAR 3/17 - 4/6/03							\$8.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
FEB 2/17 - 3/6/03							\$2.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
JAN 1/17 - 2/6/03							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
DEC 12/17/03 - 1/6/03							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
NOV 11/07 - 12/6/02							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
OCT 10/17 - 11/06/02							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SEP 9/17 - 10/6/02							\$0.00									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
AUG 8/17 - 9/6/02			\$1,370.74	\$28.35	\$485.76	\$3.85	\$233.76	\$270.27				\$6.95	\$3.42	\$78.32	\$121.25	\$2,306.32	\$2,249.62	\$0.00	\$161.01	\$2,410.63		
JUL 7/17 - 8/6/02			\$1,371.68	\$26.35	\$581.68	\$3.85	\$233.68	\$348.27				\$6.95	\$5.33	\$230.70	\$188.42	\$2,006.87	\$1,590.95	\$0.00	\$451.40	\$2,042.35		
SUBTOTAL			\$2,742.42	\$52.50	\$1,067.44	\$7.70	(\$80.08)	\$3,789.98	\$0.00	\$0.00	\$0.00	\$0.00	\$13.90	\$8.75	\$390.08	\$309.67	\$5,012.93	\$4,860.37	\$0.00	\$612.41	\$5,472.08	
CORRECTION LINES:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.32	\$0.00	\$0.00	\$0.00	\$240.32		

Stockbridge Valley Central School District

2A. Billing number: 712-514-1483 account number 020 684 242

2B. Billing number: 712-514-1484 account number 020 684 243

Send Study a copy of the entire bill each month

Billing number: 712-514-1484 account number 070 684 243																				
Date of Bill	Period Covered	Local Service	911	Access Charge	Universal Service Fee	Other Credits/Charges	SUBTOTAL	Port Regulated Local Service	Add'l Lines				NY Gross Receipt Surcharge	Other Toll (Long Dist.)	Regional Toll	Amount of Bill	Basic Service	Add'l Lines		TOTAL
									Local Non-Basic	Service & Equipment	Other Charges & Credits	Add'l Lines Chrg						61200	61200	
7/10	6/7 - 7/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	6/7 - 7/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/28	5/7-6/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	5/7- 6/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/26	4/7 - 5/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	4/7 - 5/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/28	3/7 - 4/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	3/7 - 4/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/28	2/7 - 3/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	2/7 - 3/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/26	1/7 - 2/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	1/7 - 2/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/28	12/7/02 - 1/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	12/7/02 - 1/6/03						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/26	11/07 - 12/06/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	12/06/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/28	10/7 - 11/06/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	11/06/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/26	9/7 - 10/6/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	9/7 - 10/6/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/28	8/1 - 8/31/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	8/1 - 8/31/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/26	7/1 - 7/31/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
7/24	7/1 - 7/31/02						\$0.00									\$0.00	\$0.0000	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.32	\$0.00	\$0.00	\$0.00	\$0.00	\$240.32

#5

APP #	FRN #	SERVICE PROVIDER
311981	855742	AT&T State Replacement Contract

The SPIN # for the ATT statewide service is 143001192. The reason why this SPIN # was not presented at the time of application submission was because the state contract expires after the start of the next funding year (July 1,2002). Therefore we were advised to use a "dummy" SPIN in Block 5. Once the contract is actually renewed it was our intent to apply for the SPIN change to replace the "dummy" SPIN.

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant will notify its original service provider of its intent to change service providers when the current contract expires in September 2002.

  
Jaqueline A. Hummel  
Principal Clerk



#5

APP #	FRN #	SERVICE PROVIDER
311989	855906	AT&T State Replacement Contract

The SPIN # for the ATT statewide service is 143001192. The reason why this SPIN # was not presented at the time of application submission was because the state contract expires after the start of the next funding year (July 1,2002). Therefore we were advised to use a "dummy" SPIN in Block 5. Once the contract is actually renewed it was our intent to apply for the SPIN change to replace the "dummy" SPIN.

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant will notify its original service provider of its intent to change service providers when the current contract expires in September 2002.

  
Jaqueline A. Hummel  
Principal Clerk

#5

APP #	FRN #	SERVICE PROVIDER
311995	856005	AT&T State Replacement Contract

The SPIN # for the ATT statewide service is 143001192. The reason why this SPIN # was not presented at the time of application submission was because the state contract expires after the start of the next funding year (July 1,2002). Therefore we were advised to use a "dummy" SPIN in Block 5. Once the contract is actually renewed it was our intent to apply for the SPIN change to replace the "dummy" SPIN.

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant will notify its original service provider of its intent to change service providers when the current contract expires in September 2002.



Jaqueline A. Hummel  
Principal Clerk

#5

APP #	FRN #	SERVICE PROVIDER
312009	856232	AT&T State Replacement Contract

The SPIN # for the ATT statewide service is 143001192. The reason why this SPIN # was not presented at the time of application submission was because the state contract expires after the start of the next funding year (July 1,2002). Therefore we were advised to use a "dummy" SPIN in Block 5. Once the contract is actually renewed it was our intent to apply for the SPIN change to replace the "dummy" SPIN.

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant will notify its original service provider of its intent to change service providers when the current contract expires in September 2002.

  
Jacqueline A. Hummel  
Principal Clerk

#5 B The applications in question are for local and long distance services only. Per the Form 471, no technology plan is needed for these services.

The calculations were based on the free and reduced school lunch program. The information was obtained from the State's web site:

<http://www.nysed.gov/>

When the data was entered into the system (on-line application) the calculations were automatically created.



New York State Education Department  
*Child Nutrition Management System*  
 Help

## Comparison of Free/Reduced Lunch Eligibles to Enrollment

**250701040000 Hamilton CSD**

**Madison County**

**Agency Types**  
 Public School

**Include % Greater Than 0**

**December 2001**

School Food Authority	LEA Code	Enrollment	Free Eligibles	%	Reduced Eligibles	%	Total
Hamilton CSD	250701040000	768	119	15.5	42	5.5	21
Hamilton JSHS	250701040001	768	119	15.5	42	5.5	21
Madison County Total		768	119	15.5	42	5.5	21
<b>Total</b>		<b>768</b>	<b>119</b>	<b>15.5</b>	<b>42</b>	<b>5.5</b>	<b>21</b>

Return to Query



New York State Education Department  
*Child Nutrition Management System*  
 Help

## Comparison of Free/Reduced Lunch Eligibles to Enrollment

**251400010000 Oneida City SD**

**Madison County**

**Agency Types**  
 Public School

**Include % Greater Than 0**

**December 2001**

School Food Authority	LEA Code	Enrollment	Free		Reduced		Total
			Eligibles	%	Eligibles	%	
Oneida City SD	251400010000	2750	620	22.5	254	9.2	31.8
Boces Pre-K Prog	259000000005	33	7	21.2	4	12.1	33.3
Durhamville School	251400010002	247	60	24.3	29	11.7	36
Holy Cross Academy	251400100003	24	8	33.3	7	29.2	62.5
North Broad Street School	251400010003	241	114	47.3	38	15.8	63.1
Oneida Castle School	251400010004	184	30	16.3	32	17.4	33.7
Oneida SHS	251400010009	769	89	11.6	40	5.2	16.8
Otto L. Shortell MS	251400010008	423	96	22.7	26	6.1	28.8
Seneca Street School	251400010005	296	38	12.8	15	5.1	17.9
St Patrick School	251400185522	134	19	14.2	9	6.7	20.9
Sylvan/Verona Beach ES	251400011009	112	37	33	22	19.6	52.7
W.F. Prior ES	251400010006	287	122	42.5	32	11.1	53.7

**Madison  
County  
Total**

2750	620	22.5	254	9.2	31.8
<b>2750</b>	<b>620</b>	<b>22.5</b>	<b>254</b>	<b>9.2</b>	<b>31.8</b>

**Total**

[Return to Query](#)



New York State Education Department  
*Child Nutrition Management System*  
 Help

## Comparison of Free/Reduced Lunch Eligibles to Enrollment

**411800010000 Rome City SD**

**Oneida County**

**Agency Types**  
 Public School

**Include % Greater Than 0**

**December 2001**

School Food Authority	LEA Code	Enrollment	Free		Reduced		Total
			Eligibles	%	Eligibles	%	
Rome City SD	411800010000	6333	2073	32.7	517	8.2	40.9
Fort Stanwix School	411800010006	478	146	30.5	28	5.9	36.4
Francis X. Bellamy School	411800010007	380	218	57.4	51	13.4	70.8
Gansevoort School	411800010001	436	308	70.6	40	9.2	79.8
George R. Staley JHS	411800010016	699	247	35.3	65	9.3	44.6
Jerry C. Clough School	411800010003	336	214	63.7	34	10.1	73.8
Joy School	411800010015	365	86	23.6	27	7.4	31
Lake Delta School	411800010024	238	72	30.3	31	13	43.3
Louis Denti School	411800010023	571	206	36.1	60	10.5	46.6
Lyndon H. Strough	411800010010	757	216	28.5	56	7.4	35.9



<b>JHS</b>							
<b>Ridge Mills School</b>	<b>411800010013</b>	288	38	13.2	17	5.9	19.1
<b>Rome Catholic JSHS</b>	<b>411800185531</b>	189	11	5.8	2	1.1	6.9
<b>Rome Free Acad</b>	<b>411800010020</b>	1180	224	19	71	6	25
<b>Stokes School</b>	<b>411800010014</b>	416	87	20.9	35	8.4	29.3
<b>Oneida County Total</b>		6333	2073	32.7	517	8.2	40.9
<b>Total</b>		<b>6333</b>	<b>2073</b>	<b>32.7</b>	<b>517</b>	<b>8.2</b>	<b>40.9</b>

[Return to Query](#)



New York State Education Department  
*Child Nutrition Management System*  
 Help

## Comparison of Free/Reduced Lunch Eligibles to Enrollment

**412000050000 Sherrill City SD**

**Oneida County**

**Agency Types**  
 Public School

**Include % Greater Than 0**

**December 2001**

School Food Authority	LEA Code	Enrollment	Free		Reduced		Total
			Eligibles	%	Eligibles	%	
Sherrill City SD	412000050000	2698	526	19.5	260	9.6	29.1
Boces Madison-Oneida	259000000000	148	107	72.3	27	18.2	90.5
E.A. Mcallister ES	412000050006	375	36	9.6	19	5.1	14.7
J. D. George ES	412000050001	556	139	25	64	11.5	36.5
Vernon-Verona-Sherrill MS	412000050007	397	63	15.9	44	11.1	27
Vernon-Verona-Sherrill SHS	412000050004	821	94	11.4	53	6.5	17.9
W. A. Wettel ES	412000050005	401	87	21.7	53	13.2	34.9
Oneida County		2698	526	19.5	260	9.6	29.1

Bill Date	MTN	BTN	Billed Acct nbr	Total Acct Chg
ROME				
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 334-7400 580	6,800.44
ONEIDA				
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 363-5800 580	2,521.07
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 762-4404 407	196.37
HAMILTON				
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 824-3300 268	1,042.10



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

ELEMENTARY, MIDDLE, SECONDARY AND CONTINUING EDUCATION  
James R. Butterworth, ASSISTANT COMMISSIONER, OFFICE OF REGIONAL SCHOOL AND COMMUNITY SERVICES

**FILE COPY**

May 4, 2001

Dr. Edward Shafer, District Superintendent  
Madison-Oneida BOCES  
4937 Spring Road, PO Box 168  
Verona, New York 13478

Re: Certification of Technology Plan Review/Approval  
**MADISON-ONEIDA BOCES**  
**Plan approval expires June 30, 2003**  
Pursuant to the requirements of the FCC Universal Service Fund Discount ("E-Rate")  
Program for Schools and Libraries

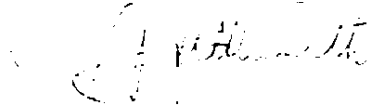
Dear Dr. Shafer:

Thank you for providing a copy of your institution's technology plan for review pursuant to the requirements of the Federal Communications Commission (FCC) for schools and libraries seeking approval Universal Service fund discounts on eligible technology and equipment.

The technology planning information you provided appears to be consistent with the guidelines and criteria currently available from the FCC regarding documentation of sufficient planning effort and commitment to continued enhancement of your institution's technology infrastructure. You should consider receipt of this letter as authorization for confirming review and approval of your technology plan by an appropriate independent entity as required by the FCC. This certification applies only to approval of this technology planning documentation for purposes of application to the Universal Service Discount Fund. The approval of your plan is valid until the expiration date shown above.

Best wishes for successful approval of your application for E-rate discounts on technology services and equipment.

Sincerely,

  
James R. Butterworth

cc: Universal Service Fund file  
Joan Sotherden, Director, Mohawk Regional Information Center